

City of Brooklyn
BOARD OF CONTROL AGENDA
August 7, 2019

1. Roll Call
2. Approval of minutes from July 12, 2019
3. City expenditures requiring a Board vote as follows:

VENDOR	DESCRIPTION	TOTAL VALUE	Mayor	Service	Total
MOTOROLA50 (Motorola Solutions)	43 PORTABLE RADIOS-QUOTE #QU0000484546 & PRICE EXEMPTION #PE155979	\$146,881.12			
NEORSD52 (Northeast Ohio Regional Sewer District)	QUARTERLY SEWER CHARGES FOR GARAGE LEACHATE- ADDITIONAL NEEDED DUE TO HEAVY RAIN	\$9,000.00			
SMITHOBY50(SMITH & OBEY SERVICE COMAPANY	CLOSED LOOP HEATING SYSTEM MAINTENANCE- CITY HALL	\$10,645.00			

4. Any other Business necessary
5. Adjournment